

Signature of OSC

1. Work Authorized for the Period  Work Authorized for the Period  1. Continue/complete excavations in Grid No. EASO6; 2. Commence excavations in Grid No. FADO3-06 and EASO7; 3. Commence excavations in Grid No. FADO3-06 and EASO7; 4. Resume off-site T&D of non-hazardous, non-regulated soils; 5. Commence initial restoration in Grid No. DRAO28; 6. Collect composite sample of organic liquids in drums/pails; 6. Collect composite sample of organic liquids in drums/pails; 6. Complete interval in Grid No. DRAO28; 6. Collect composite sample of organic liquids in drums/pails; 6. Complete interval in Grid No. DRAO28; 6. In Progress. Continuation of Grid No. DRAO28; 7. Complete interval in Grid No. DRAO28; 8. MSignature: 8. MSignature: 9. Date: 12/17/18								-
Project Name: F.J. Doyle Salvage Site  OSC: Gary Moore/Page Delgado  Osciation (City, State):  I. Work Authorized for the Period  Work Authorized for the Period  Osciation (City, State):  I. Continue/complete excavations in Grid No. EAS06; 2) Commence excavations in Grid No. FJ003-06 and EAS07; 3) Commence convaited read not obtail removal in Grid No. FJ003-06 and EAS07; 4) Resume off-site 1750 components are and rot ball removal in Grid No. FJ003-06 and EAS07; 4) Resume off-site 1750 components are an ord balls complete excavations to 24" bgs (or bedrock) in the remainder of this grid. 4) Resume off-site 1750 components are provided to the properties of the properties of the provided to the provided to the properties of t				AILY WORK OR				
Shift:   Start Time:   Stop Time:   17:30   Shift:   Start Time:   17:30   Stop Time:   17:30   Shift:   Shift:   Shift:   Shift:   Shift:   Shift:   17:30	Operating Period: 12/17/18				Task Order: 0618F0308   Page 1 of 1			
Leonard, Texas	Project Name: F.J. Doyle Salvage Sit	е			OSC: Gary Moore/Pa	ige Delgado		
1) Continue/complete excavations in Grid No. EAS06; 2) Commence excavations in Grid No. EAS06; 3) Commence excavations in Grid No. FJD03-06 and EAS07; 3) Commence excavations in Grid No. FJD03-06 and EAS07; 3) Commence in Grid No. FJD03-06; complete excavations in Grid No. EAS07 and FJD03-06; complete excavations in Grid No. DRA028; 4) Resume off-site T&D of non-hazardous, non-regulated soils; 5) Commence initial restoration in Grid No. DRA028; 6) Collect composte sample of organic liquids in drums/pails; courier to laboratory.  Date: 12/17/18  Date: 1	Location (City, State): Leonard, Texas				(4.12)			
2) Commence excavations in Grid No. F.JD03-06 and EASO7; 3) Commence/complete tree and root ball removal in Grid No. F.JD03-04; complete excavations to 24° bgs (or bedrock) in the remainder of this grid; 4) Resume off-site T&D of non-hazardous, non-regulated soils; 5) Commence initial restoration in Grid No. DRA028; 6) Collect composite sample of organic liquids in drums/pails; courier to laboratory.  Date: 12/17/18  Date: 12/	. Work Authorized for the P	eriod			Work A	accomplished for	the Period	
Date:   Dat	<ol> <li>Commence excavations in Commence/complete tree at FJD03-04; complete excavaremainder of this grid;</li> <li>Resume off-site T&amp;D of non-Commence initial restoration</li> <li>Collect composite sample of</li> </ol>	Grid No. Fond root battions to 24 -hazardoutin Grid N	JD03-06 an Il removal i I" bgs (or b s, non-regulo. DRA028	nd EAS07; n Grid No. edrock) in the ulated soils;	2) In Prog FJD03 3) Compl associ remain 4) Compl root be hazard 5) In Prog 6) In Prog	gress: Excavations -06; ete: Removal of twated root balls; conder of Grid FJD03 ete: Processing of alls; composite veg lous soil stockpile; gress: Restoration gress: Continuation	in Grid No ro (2) trees replete exca- -04; tree branch tetative deb in Grid No. n of off-site	and avations in the hes/limbs and oris into non-
Continue excavations in Grid No. FJD03-06 and EAS07, continue restoration in Grid No. DRA028; continue off-site T&D of non-hazardous, non-regulated soils; resume T&D of accumulated C&D debris.    Current Period:   Total to Date:	RM Signature: W Eld	lore go	<u></u>	12/17/18 Date: /	RM Signature:	Fay Mor		Date; /
2° - 3° Limestone Rock (Haul Road)   5 Truck Loads - 47.25 tons	non-regulated soils; resume T&D of ac	cumulate						
13 Truck Loads (10 tickets received)   84 Truck Loads = 2,001.92 to (81 tickets received)   (81 tickets received)   (81 tickets received)   59 Truck Loads = 2,001.92 to (81 tickets received)   59 Truck Loads = 1,435.25 to 1 30-yd. open-top box ≈5 tor   1 30-yd. open-top box ≈5 tor							TO 17 19	
Select Backfill, Wolf Creek Plant (12–15 PI)   59 Truck Loads − 1,435.25 to C&D Debris (wooden portions of building stored in roll-off box)   1 30-yd. open-top box ≈5 to 1 30-yd. open-top box ≈5					Current Period:			47.25 tons
A. Number of Personnel Authorized Current Period  Personnel Category: Quantity: Personnel Category: Quantity:  Response Manager 1 Operator 3  FCA 1 Laborer 3  Foreman 1 Truck Driver/Laborer 1  5. Equipment Authorized for Current Period  Item Qty Used Not Used / or Down  1 1 Portable toilets 3 3 3  1 4 Ye ton extended-cab 2 2 2 Hand-wash station 1 1 1 Skid steer with bucket/forks Bobcat TS90  1-ton dump-truck 1 1 1 Skid steer with bucket/forks Bobcat E85) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2"- 3" Limestone Rock (Haul Road)				13 Truck Loads (10 tid	5 Tru ckets 84 Tru	ck Loads - ck Loads -	- 2,001.92 ton
Personnel Category:   Quantity:   Personnel Category:   Quantity:	2"- 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils	(5 DI)			13 Truck Loads (10 tid	5 Tru ckets 84 Tru (81 tic	ck Loads - ck Loads - kets receiv	- 2,001.92 ton: ed)
Personnel Category:   Quantity:   Personnel Category:   Quantity:	2"- 3" Limestone Rock (Haul Road)  Non-regulated, non-hazardous soils  Select Backfill, Wolf Creek Plant (12-1		in roll-off b	ox)	13 Truck Loads (10 tid	5 Tru ckets 84 Tru (81 tic 59 Tru	ck Loads - ck Loads - kets receiv ck Loads -	- 2,001.92 ton: ed) - 1,435.25 ton:
Response Manager	2"– 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12–1 C&D Debris (wooden portions of buildi	ing stored			13 Truck Loads (10 tid	5 Tru ckets 84 Tru (81 tic 59 Tru	ck Loads - ck Loads - kets receiv ck Loads -	- 2,001.92 ton: ed) - 1,435.25 ton:
Truck Driver/Laborer   1	2"- 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12-1 C&D Debris (wooden portions of buildi  4. Number of Personnel Auth	ng stored	urrent Per		13 Truck Loads (10 tid received)	5 Tru ckets 84 Tru (81 tic 59 Tru 1 30-	ck Loads - ick Loads - kets receiv ick Loads - yd. open-to	- 2,001.92 ton: ed) - 1,435.25 ton:
State	2"- 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12-1 C&D Debris (wooden portions of buildi  4. Number of Personnel Auth Personnel Category:	norized C	urrent Per		13 Truck Loads (10 tie received)	5 Tru (81 tic 59 Tru 1 30-	ck Loads - ick Loads - kets receiv ick Loads - yd. open-to	- 2,001.92 ton: ed) - 1,435.25 ton:
Variable	2"- 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12-1 C&D Debris (wooden portions of buildi  4. Number of Personnel Auth Personnel Category: Response Manager FCA	orized C Quant	urrent Per		13 Truck Loads (10 tiereceived)  Personnel Category Operator Laborer	5 Tru (81 tic 59 Tru 1 30-	ck Loads - ick Loads - kets receiv ick Loads - yd. open-to	- 2,001.92 ton: ed) - 1,435.25 ton:
	2"- 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12-1 C&D Debris (wooden portions of buildi  4. Number of Personnel Auth Personnel Category: Response Manager FCA	orized C Quant	urrent Per		13 Truck Loads (10 tiereceived)  Personnel Category Operator Laborer	5 Tru (81 tic 59 Tru 1 30-	ck Loads - ick Loads - kets receiv ick Loads - yd. open-to	- 2,001.92 ton: ed) - 1,435.25 ton:
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% ton crew-cab flatbed w/ fuel cell         1         1         Skid steer with bucket/forks         1         1           1-ton dump-truck         1         1         Mini-excavator (Bobcat E85)         1         1           ½-ton extended cab (POV)         1         1         2,000-gallon Water Truck         1         1           40' x 8' office trailer         1         1         Excavator (JD 210G)         1         1           70 kW Generator         1         1         Front End Loader (JD 544K)         1         1           Passenger car, FCA         1         1         Bulldozer (JD 650K-XLT)         1         1           20' Conex Box         1         1         2" centrifugal pump/hoses         2         2	2"- 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12-1 C&D Debris (wooden portions of buildi  4. Number of Personnel Auth Personnel Category: Response Manager FCA Foreman  5. Equipment Authorized for	Quant 1 1 Current I	urrent Per	Not Used /	13 Truck Loads (10 tiereceived)  Personnel Category Operator Laborer Truck Driver/Laborer	5 Tru (81 tic 59 Tru 1 30- 2 Qua 3 3 1	ck Loads - ck Loads - kets receiv ck Loads - yd. open-to	- 2,001.92 ton ed) - 1,435.25 ton op box ≈5 tons
Bobcat TS90   1-ton dump-truck   1   1   Mini-excavator (Bobcat E85)   1   1   1   1   1   1   1   1   1	2"- 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12-10-10-10-10-10-10-10-10-10-10-10-10-10-	Quant 1 1 1 Current I Qty	urrent Peritity: Period Used	Not Used /	13 Truck Loads (10 tiereceived)  Personnel Category Operator Laborer Truck Driver/Laborer  Item Portable toilets	5 Tru (81 tic 59 Tru 1 30- 2 Qua 3 3 1	ck Loads - ck Loads - kets receive ck Loads - yd. open-to	- 2,001.92 tonsed) - 1,435.25 tons op box ≈5 tons
1-ton dump-truck       1       1       Mini-excavator (Bobcat E85)       1       1         ½-ton extended cab (POV)       1       1       2,000-gallon Water Truck       1       1         40' x 8' office trailer       1       1       Excavator (JD 210G)       1       1         70 kW Generator       1       1       Front End Loader (JD 544K)       1       1         Passenger car, FCA       1       1       Bulldozer (JD 650K-XLT)       1       1         20' Conex Box       1       1       2" centrifugal pump/hoses       2       2	2"- 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12-1 C&D Debris (wooden portions of buildi  4. Number of Personnel Auth Personnel Category: Response Manager FCA Foreman  5. Equipment Authorized for Item  ½ ton crew-cab pickup (RM) ½ ton extended-cab	Quant 1 1 1 Current I Qty 1	Period Used	Not Used /	13 Truck Loads (10 tiereceived)  Personnel Category Operator Laborer Truck Driver/Laborer  Item Portable toilets Hand-wash station	5 Tru (81 tic 59 Tru 1 30- 2 Qua 3 3 1	ck Loads - ck Loads - kets receive ck Loads - yd. open-to  untity:  Used  3 1	- 2,001.92 tonsed) - 1,435.25 tons op box ≈5 tons
½ -ton extended cab (POV)     1     1     2,000-gallon Water Truck     1     1       40' x 8' office trailer     1     1     Excavator (JD 210G)     1     1       70 kW Generator     1     1     Front End Loader (JD 544K)     1     1       Passenger car, FCA     1     1     Bulldozer (JD 650K-XLT)     1     1       20' Conex Box     1     1     2" centrifugal pump/hoses     2     2	2"- 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12-1 C&D Debris (wooden portions of buildi  4. Number of Personnel Auth Personnel Category: Response Manager FCA Foreman  5. Equipment Authorized for Item  ½ ton crew-cab pickup (RM) ½ ton extended-cab	Quant 1 1 1 Current I Qty 1	Period Used	Not Used /	13 Truck Loads (10 tiereceived)  Personnel Category Operator Laborer Truck Driver/Laborer  Item  Portable toilets Hand-wash station Skid steer with bucke	5 Tru (81 tic 59 Tru 1 30- 2 Qua 3 3 1	ck Loads - ck Loads - kets receive ck Loads - yd. open-to  untity:  Used  3 1	- 2,001.92 tonsed) - 1,435.25 tons op box ≈5 tons
1	2"- 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12-1 C&D Debris (wooden portions of buildi  4. Number of Personnel Auth Personnel Category: Response Manager FCA Foreman  5. Equipment Authorized for Item  ½ ton crew-cab pickup (RM) ½ ton extended-cab ¼ ton crew-cab flatbed w/ fuel cell	Quant 1 1 Current I Qty 1	Period Used	Not Used /	Personnel Category Operator Laborer Truck Driver/Laborer  Item Portable toilets Hand-wash station Skid steer with bucke Bobcat TS90 Mini-excavator (Bobc	5 Tru (81 tic (81 tic 59 Tru 1 30-  2 Qua 3 3 1  Qty 3 t/forks 1 at E85) 1	ck Loads - ck Loads - kets receive ck Loads - yd. open-to  untity:  Used  3 1 1 1	- 2,001.92 tonsed) - 1,435.25 tons op box ≈5 tons
Passenger car, FCA 1 1 Bulldozer (JD 650K-XLT) 1 1 20' Conex Box 1 1 2" centrifugal pump/hoses 2 2	2"-3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12-1 C&D Debris (wooden portions of build)  4. Number of Personnel Auth Personnel Category: Response Manager FCA Foreman  5. Equipment Authorized for Item  ½ ton crew-cab pickup (RM) ½ ton extended-cab ¾ ton crew-cab flatbed w/ fuel cell 1-ton dump-truck ½ -ton extended cab (POV)	Quant 1 1 Current I Qty 1 1 1 1	urrent Peritity:  Period Used 1 2 1 1 1	Not Used /	Personnel Category Operator Laborer Truck Driver/Laborer  Item  Portable toilets Hand-wash station Skid steer with bucke Bobcat TS90 Mini-excavator (Bobc 2,000-gallon Water T	S Tru	ck Loads - ck Loads - ck Loads - kets receive ck Loads - yd. open-to  untity:  Used  3 1 1 1 1	- 2,001.92 tonsed) - 1,435.25 tons op box ≈5 tons
20' Conex Box 1 1 2" centrifugal pump/hoses 2 2	2"- 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12-1 C&D Debris (wooden portions of build)  4. Number of Personnel Auth Personnel Category: Response Manager FCA Foreman  5. Equipment Authorized for Item  ½ ton crew-cab pickup (RM) ½ ton crew-cab flatbed w/ fuel cell 1-ton dump-truck ½ -ton extended cab (POV) 40' x 8' office trailer	Quant 1 1 Current I 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Period Used 1 2 1 1 1 1	Not Used /	Personnel Category Operator Laborer Truck Driver/Laborer  Item  Portable toilets Hand-wash station Skid steer with bucke Bobcat TS90 Mini-excavator (Bobc 2,000-gallon Water T Excavator (JD 210G)	S Truckets	ck Loads - ck Loads - ck Loads - kets receive ck Loads - yd. open-to  untity:  Used  3 1 1 1 1 1	- 2,001.92 tonsed) - 1,435.25 tons op box ≈5 tons
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6. Comments / Amendments (Include Time) Composite Sample of organic Liquids Collected & Confier to PACE LABS:	2"- 3" Limestone Rock (Haul Road) Non-regulated, non-hazardous soils Select Backfill, Wolf Creek Plant (12-12-12-12-12-12-12-12-12-12-12-12-12-1	norized C Quant 1 1 1 Current I Qty 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Period Used 1 2 1 1 1 1 1 1	Not Used /	Personnel Category Operator Laborer Truck Driver/Laborer  Item  Portable toilets Hand-wash station Skid steer with bucke Bobcat TS90 Mini-excavator (Bobc 2,000-gallon Water T Excavator (JD 210G) Front End Loader (JD Bulldozer (JD 650K-X	S Truckets	ck Loads - ck Loads - ck Loads - kets receive ck Loads - yd. open-to  untity:  Used  3 1 1 1 1 1 1 1 1 1 1	- 2,001.92 ton ed) - 1,435.25 ton op box ≈5 tons Not Used

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Date